

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

AUG 3 1 2009

CERTIFIED MAIL -RETURN RECEIPT REQUESTED

Mrs. Mary Lou Capichioni
Director, Remedial Services
Environmental, Health & Regulatory Services
The Sherwin-Williams Company
101 Prospect Avenue, N.W.
Cleveland, Ohio 44115-1075

Re: Administrative Order on Consent for Remedial Investigation/Feasibility Study

Index No. II CERCLA-02-99-2035 Section XX - Reimbursement

Sherwin-Williams (Sherwin-Williams/Hilliards Creek) Site

Dear Ms. Capichioni:

Enclosed is a Bill for Collection No. 2720926S047 ("Bill") in the amount of \$282,911.14 for costs paid by the U.S. Environmental Protection Agency ("EPA") in connection with the Sherwin-Williams (Sherwin-Williams/Hilliards Creek) site (the "Site") from May 1, 2008 through May 31, 2009. This Bill is being transmitted pursuant to the reimbursement provisions set forth in Section XX of the September 30, 1999 Administrative Order on Consent (AOC) for Remedial Investigation/Feasibility Study (RI/FS) activities between the United States and the Sherwin-Williams Company for the Site entered under the authority of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. 9601 et seq.

Also enclosed is a narrative statement concerning the costs contained in the Bill and a SCORPIOS Report – the latter being a computer-generated breakdown of the different categories of Site-related costs paid by EPA.

Pursuant to Section XX of the AOC, you are responsible for remitting payment of the Bill within thirty (30) days from the date of your receipt of this Bill. Although the terms of the AOC indicate that payment is to be made by a certified check, EPA requests that the amount due be sent to EPA's account at Federal Reserve Bank of New York via electronic funds transfer ("EFT"). To effect this payment via EFT, please instruct your bank to remit payment to EPA by providing the following information to your bank:

259767

serve Rank of New York: 021030004

i. EFT to be directed to: Federal Reserve Bank of New York

ii. ABA Routing Number for Federal Reserve Bank of New York: 021030004

iii. Federal Reserve Bank of New York account number receiving payment: 68010727

iv. SWIFT address: FRNYUS33

v. Address: Federal Reserve Bank of New York
33 Liberty Street
New York, NY 10045

vi. Field Tag 4200 of the Fedwire message to read:

D 68010727 Environmental Protection Agency

vii. Case Number: II-CERCLA-02-99-2035

viii. Amount of payment: \$282,911.14

ix. Name of Remitter: The Sherwin-Williams Company

x. Site/Spill identifier: 02 - QN

To ensure that your payment is properly recorded, you should send a letter <u>or</u> E-mail, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the Site, the index number, and your name and address, to:

Mr. Ray Klimcsak
Remedial Project Manager
New Jersey Projects/State Coordination Team
New Jersey Remediation Branch
U.S. Environmental Protection Agency - Region 2
290 Broadway, 19th Floor
New York, NY 10007
E-mail: klimcsak.raymond@epa.gov

as well as:

Mr. Carl Howard, Esq.
Office of Regional Counsel
U.S. Environmental Protection Agency - Region 2
290 Broadway, 16th Floor
New York, NY 10007
E-mail: howard.carl@epa.gov

and:

Richard Rice U.S. EPA 26 W. Martin Luther King Drive

Attention: FINANCE

MS: NWD

Cincinnati, Ohio 45268

E-mail (to both): rice.richard@epa.gov and AcctsReceivable.CINWD@epa.gov

The United States reserves its right to recover any oversight costs incurred during that time period covered by this accounting but not included in this Bill, and all other future response costs pursuant to the AOC.

Finally, as indicated in past correspondence, under the Superfund Administrative Reform on improving the management of work performed by consenting parities, EPA has reaffirmed its commitment to conduct appropriate and cost-effective oversight while ensuring protective cleanups. EPA believes that maintaining an open dialogue with potentially responsible parties about oversight expectations and consenting-party performance can improve the efficiency of response actions and minimize the costs of oversight.

To this end, EPA would once again like to offer to discuss with you its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Mr. Klimcsak at (212) 637-3916 within two weeks of receipt of this letter if you are interested in having a conversation with us regarding future oversight, or if you have any questions regarding this Bill. Questions from your legal representative should be directed to Mr. Howard at (212) 637-3216. Thank you for your prompt attention to this matter.

Sincerely yours,

Carole Petersen, Chief

New Jersey Remediation Branch

Enclosures

Summary of Costs Paid by EPA from May 1, 2008 through May 31, 2009 in Connection with Remedial Investigation Activities under AOC

Sherwin-Williams (Sherwin-Williams/Hilliards Creek) Superfund Site Gibbsboro, Camden County, New Jersey

The costs outlined in this summary include EPA Regional oversight costs that have been paid from May 1, 2008 through May 31, 2009.

Regional Payroll

This consists of direct EPA personnel charges for time spent by EPA employees overseeing implementation of the requirements of the RI/FS Order, activities performed by the EPA as part of the RI/FS, community relations, discussions regarding disputes that have arisen as a result of the RI/FS Order, providing direction and management of the RAC's contractor, and reviewing and commenting on deliverables related to the RI/FS. See the Payroll section of the enclosed SCORPIOS Report.

Total Regional Payroll Costs:

\$73,350.06

Regional Travel

Travel expenses included direct expenditures related to site-specific travel charges, including costs of travel to the Site, field oversight, and to Site-related meetings.

Total Regional Travel Costs:

\$1,079.17

Headquarters Payroll

This consists of direct EPA Headquarters personnel (Environmental Response Team – ERT) charges for time spent by ERT employees overseeing the residential sub-slab air sampling, as well as the sub-slab and indoor-air sampling at the commercial buildings (owned by Brandywine Realty), currently within the "footprint" of the former manufacturing plant (FMP) at the Site.

Total Headquarters Payroll Costs:

\$12,432.31

Headquarters Travel

Travel expenses included direct expenditures related to site-specific travel charges, including costs of travel to the Site, meetings with the current property owner (Brandywine Realty), and field oversight by members of ERT (relating to the sub-slab and indoor-air sampling program).

Total Headquarters Travel Costs:

\$805.16

Environmental Services Assistance Teams (ESAT)

The ESAT contract provides laboratory analytical and data validation services in support of EPA's remedial response and enforcement oversight at Superfund sites. The Alion Science and Technology Corporation contract costs relate to the analysis and data validation of the split samples collected during the RI sampling activities.

Total ESAT Costs:

\$1,443.76

Interagency Agreement (IAG)

IAGs are agreements EPA executes with other federal agencies to perform various activities in support of EPA-related work. This covers payments to the U.S. Army Corps of Engineers (USACE) to support EPA with ground-water/hydro-geologic related issues with the Site.

Total IAG Costs:

\$4,272.99

Other Expenditures (OTH)

The GRB Environmental Services, Inc. contract costs are related to general record center operation and maintenance of RI/FS files, including such items as, but may not be limited to, annual quality assurance reviews and assisting file reviewers.

GRB Total Costs:

\$3,357.55

Response Action Contract (RAC)

RAC contracts provide professional architect/engineering, technical, and management services in support of EPA's remedial response and enforcement oversight at Superfund sites. Contract services may include performance of site management; enforcement support, including oversight of a RI/FS and negotiation support; and other technical assistance, including community

relations, sampling and analysis support, risk assessment support, report writing or reviewing, and assisting EPA in overseeing PRP activities. The Foster Wheeler Environmental Corporation (TetraTech, Inc.) contract costs relate to preparation and implementation of RI/FS oversight activities.

Total RACs Costs:

\$59,434.22

Response, Engineering, and Analytical Contract (REA)

REA contracts provide professional engineering, technical (indoor-air and sub-slab sampling), and management services in support of ERT's (Headquarters) emergency response, technical assistance to the EPA Regions, and enforcement activities at Superfund sites. Lockheed Martin Technology is the REA contractor to ERT.

Total REAs Costs:

\$58,280.19

Contract Laboratory Program (CLP)

The Superfund Analytical Services/CLP contract costs are related to the laboratory analytical services provided by fixed-price contracts between EPA and commercial environmental testing laboratories. The CLP costs relate to the analysis of environmental split-samples collected during the RI sampling activities.

Total CLP Costs:

\$964.62

Indirect Costs

Indirect costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (i.e., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA-Headquarters. The enclosed SCORPIOS Report includes calculations of EPA's indirect costs.

Total Indirect Costs:

\$67,491.11

Total EPA Oversight Costs from 05/01/08 through 05/31/09: \$282,911.14

Certified By Financial Management Office

Itemized Cost Summary

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN Costs are from05/01/2008 through 05/31/2009 (PP15/FY08-PP16/FY09)

REGIONAL PAYROLL COSTS	\$73,350.06
HEADQUARTERS PAYROLL COSTS	\$12,432.31
REGIONAL TRAVEL COSTS	\$1,079.17
HEADQUARTERS TRAVEL COSTS	\$805.16
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	•
ALION SCIENCE AND TECHNOLOGY CORPORATION (EPW07083)	\$1,443.76
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96942025)	\$4,272.99
OTHER EXPENDITURES (OTH)	· · · · · · · · · · · · · · · · · · ·
GRB ENVIRONMENTAL SERVICES, INC. (EPR20601)	\$3,357.55
RESPONSE ACTION CONTRACT (RAC)	
FOSTER WHEELER ENVIRONMENTAL CORPORATION (68-W9-8214)	\$59,434.22
RESPONSE, ENGINEERING, & ANALYTICAL CONTRACT (REA)	•
LOCKHEED MARTIN TECHNOLOGY SERVICES (EPC04032)	\$58,280.19
CONTRACT LAB PROGRAM (CLP) COSTS	*
FINANCIAL COST SUMMARY	\$964.62
EPA INDIRECT COSTS	\$67,491.11
Total Site Costs:	\$282,911.14
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